

**EXHIBIT "C"**



May 20, 2008

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 139018

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH April 30, 2008

**CLIENT SUMMARY****BALANCE AS OF- 04/30/08**

<b>MATTERS</b>	<b>TIME</b>	<b>COSTS</b>	<b>TOTAL</b>
01- Case Administration - .15537	\$57.00	\$22,278.96	\$22,335.96
03 - Creditors Committee - .15539	\$15,991.50	\$0.00	\$15,991.50
07 - Applicant's Fee Application - .15543	\$602.50	\$6.72	\$609.22
08 - Hearings - .15544	\$21,732.00	\$0.00	\$21,732.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$10,325.50	\$33.95	\$10,359.45
10 - Travel - .15546	\$9,499.50	\$0.00	\$9,499.50
18 - Plan & Disclosure Statement - .15554	\$1,490.50	\$0.00	\$1,490.50
30 - Fee Application of Others - .17781	\$123.00	\$0.00	\$123.00
38 - ZAI Science Trial - .17905	\$34,137.50	\$0.00	\$34,137.50
<b><i>Client Total</i></b>	<b><i>\$93,959.00</i></b>	<b><i>\$22,319.63</i></b>	<b><i>\$116,278.63</i></b>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	58.70	\$675.00	\$39,622.50
Flores, Luisa M	7.70	\$205.00	\$1,578.50
Sakalo, Jay M	62.90	\$455.00	\$28,619.50
Snyder, Jeffrey I	31.90	\$275.00	\$8,772.50
Kramer, Matthew I	25.10	\$380.00	\$9,538.00
Testa Mehdipour, Nicole	7.50	\$370.00	\$2,775.00
Aftimos, Corinne	2.00	\$225.00	\$450.00
Lazarus, Shanon	3.80	\$190.00	\$722.00
Rojas,Susana	9.90	\$190.00	\$1,881.00
<b>TOTAL PROFESSIONAL FEES THIS PERIOD</b>		<b>\$93,959.00</b>	

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$2,741.00
Fares, Mileage, Parking	\$360.24
Telecopies	\$5.00
Internet Connection (Outside Services)	\$9.95
Long Distance Telephone	\$173.21
Long Distance Telephone-Outside Services	\$902.72
Lodging	\$1,655.28
Meals	\$476.24
Miscellaneous Costs	\$15,268.12
Parking	\$45.00
Searches-Title/Name/Corporate	\$281.52
Westlaw-Online Legal Research	\$33.85
Copies	\$367.50
<b>TOTAL COSTS ADVANCED THIS PERIOD</b>	<b>\$22,319.63</b>
<b>TOTAL BALANCE DUE THIS PERIOD</b>	<b>\$116,278.63</b>

**Atty – SLB**  
**Client No.: 74817/15537**

**RE: 01- Case Administration**

04/10/08 SR 0.30 57.00 Review docket per R.Ramphal's request.

**PROFESSIONAL SERVICES****\$57.00****COSTS ADVANCED**

02/27/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/26/08-03/26/08; DATE: 3/26/2008 - Acct. #5306220025395504	103.00
02/27/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/26/08-03/26/08; DATE: 3/26/2008 - Acct. #5306220025395504	129.00
02/27/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/26/08-03/26/08; DATE: 3/26/2008 - Acct. #5306220025395504	129.00
03/16/08	Airfare Airfare Miami/Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 02/26/08-03/26/08; DATE: 3/26/2008 - Acct. #5306220025395504	849.50
03/16/08	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/18/08; DATE: 3/18/2008 - Client - 15537	8.48
03/17/08	Airfare Airfare Pittsburgh/Miami - VENDOR: DINERS CLUB; INVOICE#: 02/26/08-03/26/08; DATE: 3/26/2008 - Acct. #5306220025395504	698.50
03/17/08	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/18/08; DATE: 3/18/2008 - Client - 15537	57.75
03/17/08	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/18/08; DATE: 3/18/2008 - Client - 15537	4.76
03/17/08	Internet Connection (Outside Services) Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/18/08; DATE: 3/18/2008 - Client - 15537	9.95
03/18/08	Fares, Mileage, Parking Cab fares travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/18/08; DATE: 3/18/2008 - Client - 15537	89.00
03/18/08	Lodging Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/18/08; DATE: 3/18/2008 - Client - 15537	283.86
03/18/08	Fares, Mileage, Parking Airport parking - travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/18/08; DATE: 3/18/2008 - Client - 15537	30.00

03/20/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01364434; DATE: 3/31/2008 - Account# 306300	12.73
03/21/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/26/08-03/26/08; DATE: 3/26/2008 - 3. #5306220025395504	83.50
03/21/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/26/08-03/26/08; DATE: 3/26/2008 - 3. #5306220025395504	109.50
03/21/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/26/08-03/26/08; DATE: 3/26/2008 - 3. #5306220025395504	109.50
03/21/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/26/08-03/26/08; DATE: 3/26/2008 - 3. #5306220025395504	109.50
03/21/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/26/08-03/26/08; DATE: 3/26/2008 - 3. #5306220025395504	116.00
03/23/08	Airfare Travel to Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 02/26/08-03/26/08; DATE: 3/26/2008 - Acct. #5306220025395504	1,193.00
03/24/08	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/26/08; DATE: 3/26/2008 - Client - 15537	68.08
03/25/08	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/26/08; DATE: 3/26/2008 - Client - 15537	67.67
03/26/08	Lodging Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/26/08; DATE: 3/26/2008 - Client - 15537	803.70
03/26/08	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/26/08; DATE: 3/26/2008 - Client - 15537	6.76
03/26/08	Fares, Mileage, Parking Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/26/08; DATE: 3/26/2008 - Client - 15537	142.00
03/26/08	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/26/08; DATE: 3/26/2008 - Client - 15537	10.30
03/26/08	Long Distance Telephone-Outside Services Travel to Pittsburgh - VENDOR: Matthew Kramer; INVOICE#: MIK-03/26/08; DATE: 3/26/2008 - Client - 15537	0.99
03/30/08	Fares, Mileage, Parking Cab fares - Travel to Pittsburgh - VENDOR: Snyder,Jeffrey; INVOICE#: JIF-04/01/08; DATE: 4/1/2008 - Client - 15537	87.00
03/30/08	Meals Travel to Pittsburgh - VENDOR: Snyder,Jeffrey; INVOICE#: JIF-04/01/08; DATE: 4/1/2008 - Client - 15537	13.00

03/31/08	Searches-Title/Name/Corporate VENDOR: PACER SERVICE CENTER; INVOICE#: 01/01/08TO03/31/08; DATE: 4/4/2008 - Account# RB0120-Period: 01/01/08 to 03/31/08	44.48
03/31/08	Searches-Title/Name/Corporate VENDOR: PACER SERVICE CENTER; INVOICE#: 01/01/08TO03/31/08; DATE: 4/4/2008 - Account# RB0120-Period: 01/01/08 to 03/31/08	230.32
03/31/08	Meals Travel to Pittsburgh - VENDOR: Snyder,Jeffrey; INVOICE#: JIF-04/01/08; DATE: 4/1/2008 - Client - 15537	63.12
04/01/08	Long Distance Telephone 1(512)476-4394; 26 Mins.	30.94
04/01/08	Lodging Travel to Pittsburgh - VENDOR: Snyder,Jeffrey; INVOICE#: JIF-04/01/08; DATE: 4/1/2008 - Client - 15537	567.72
04/01/08	Meals Travel to Pittsburgh - VENDOR: Snyder,Jeffrey; INVOICE#: JIF-04/01/08; DATE: 4/1/2008 - Client - 15537	47.80
04/01/08	Fares, Mileage, Parking To/from MIA Airport - Travel to Pittsburgh - VENDOR: Snyder,Jeffrey; INVOICE#: JIF-04/01/08; DATE: 4/1/2008 - Client - 15537	12.24
04/01/08	Parking Airport parking - Travel to Pittsburgh - VENDOR: Snyder,Jeffrey; INVOICE#: JIF-04/01/08; DATE: 4/1/2008 - Client - 15537	45.00
04/07/08	Meals VENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 158462-04/07/08; DATE: 4/7/2008 - Client - 15537	76.23
04/07/08	Long Distance Telephone 1(803)943-4444; 1 Mins.	1.19
04/07/08	Long Distance Telephone 1(512)476-4394; 13 Mins.	15.47
04/07/08	Long Distance Telephone 1(843)524-5708; 30 Mins.	36.89
04/07/08	Long Distance Telephone 1(512)476-4394; 24 Mins.	28.56
04/07/08	Meals VENDOR: GRUNBERG'S DELI RESTAURANT; INVOICE#: 04/07/08-04/22/08; DATE: 4/22/2008 - Dates Charged: 04/07/08 - 04/22/08	52.29
04/08/08	Long Distance Telephone 1(215)721-2120; 1 Mins.	1.19
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04/10/08	Telecopies 4.00 pgs @ \$1.00/pg	4.00
04/10/08	Long Distance Telephone 1(843)987-0794; 12 Mins.	14.28
04/10/08	Long Distance Telephone 1(864)895-0459; 1 Mins.	1.19
04/11/08	Long Distance Telephone 1(813)690-5168; 1 Mins.	0.66
04/11/08	Long Distance Telephone 1(215)721-2120; 7 Mins.	8.33
04/14/08	Long Distance Telephone 1(215)721-2120; 1 Mins.	1.19
04/17/08	Long Distance Telephone 1(215)721-2120; 1 Mins.	2.38
04/18/08	Long Distance Telephone 1(843)987-0794; 13 Mins.	16.66
04/21/08	Long Distance Telephone 1(215)963-9506; 1 Mins.	2.38
04/30/08	Miscellaneous Costs Professional/Expert fees related to PD April 2008 \$15,268.12	15,268.12

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**TOTAL COSTS ADVANCED****\$22,278.96**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Rojas,Susana	0.30	\$190.00	\$57.00
<b><i>TOTAL</i></b>	<b><i>0.30</i></b>		<b><i>\$57.00</i></b>

**MATTER SUMMARY OF COSTS ADVANCED**

Airfare	\$2,741.00
Fares, Mileage, Parking	\$360.24
Telecopies	\$5.00
Internet Connection (Outside Services)	\$9.95
Long Distance Telephone	\$173.21
Long Distance Telephone-Outside Services	\$902.72
Lodging	\$1,655.28
Meals	\$476.24
Miscellaneous Costs	\$15,268.12
Parking	\$45.00
Searches-Title/Name/Corporate	\$274.80
Copies	\$367.40
<b><i>TOTAL</i></b>	<b><i>\$22,278.96</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$22,335.96**

**Atty – SLB**  
**Client No.: 74817/15539**

**RE: 03 - Creditors Committee**

04/01/08	SLB	7.80	5,265.00	Continued preparation of opinion for committee on ZAI (7.3); telephone conference with M. Dies regarding same (.5).
04/02/08	SLB	2.50	1,687.50	Committee meeting and post meeting discussion regarding matters to be briefed for committee (2.5).
04/02/08	JMS	1.80	819.00	Prepare for and attend Committee call.
04/02/08	JIS	2.20	605.00	Attend special committee meeting and follow up regarding same.
04/02/08	MIK	0.10	38.00	Email creditor regarding PI estimation (.1).
04/04/08	SLB	1.40	945.00	Emails from and to D. Speights, M. Dies and R. Levy regarding committee brief and telephone conference with R. Levy regarding same (.9); interoffice conference with J. Sakalo and M. Kramer regarding preparation of brief and legal theories (.5).
04/04/08	MIK	0.40	152.00	Email committee regarding PI estimation (.4).
04/07/08	SLB	1.40	945.00	Prepare for and conduct special committee call, including preparatory calls with D. Speights and M. Dies (1.4).
04/07/08	JMS	0.50	227.50	Committee call.
04/07/08	JIS	0.50	137.50	Special committee meeting regarding ACC/FCR settlement with Grace.
04/07/08	MIK	0.50	190.00	Committee call (.5).
04/10/08	SLB	0.50	337.50	Committee meeting (.5).
04/10/08	JMS	0.60	273.00	Prepare for and attend Committee call.
04/10/08	MIK	0.50	190.00	Attend committee call (.5).
04/17/08	SLB	1.00	675.00	Prepare for and conduct committee meeting (1.0).
04/17/08	JMS	0.70	318.50	Prepare for and attend Committee call.
04/24/08	SLB	1.10	742.50	Committee call (1.1).
04/24/08	JMS	0.40	182.00	E-mail to Committee regarding call (.2); e-mails with E. Westbrook regarding hearing dates (.2).
04/24/08	JMS	1.20	546.00	Prepare for and hold Committee call.
04/24/08	MIK	1.50	570.00	Committee call (1.1); draft summary to committee (.4).
04/25/08	JMS	0.30	136.50	Review/revise memorandum to Committee.
04/28/08	SLB	1.00	675.00	Prepare for and conduct special committee meeting (1.0).
04/28/08	JMS	0.40	182.00	Attend Committee call.
04/28/08	MIK	0.40	152.00	Committee call (.4).

**PROFESSIONAL SERVICES****\$15,991.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	16.70	\$675.00	\$11,272.50
Sakalo, Jay M	5.90	\$455.00	\$2,684.50
Kramer, Matthew I	3.40	\$380.00	\$1,292.00
Snyder, Jeffrey I	2.70	\$275.00	\$742.50
<b>TOTAL</b>	<b>28.70</b>		<b>\$15,991.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$15,991.50**

**Atty – SLB**  
**Client No.: 74817/15543**

**RE: 07 - Applicant's Fee Application**

04/06/08	JIS	0.70	192.50	Review and revise March prebill.
04/10/08	LMF	0.80	164.00	Attend to revisions to March bill and professional services.
04/16/08	LMF	0.70	143.50	Prepare notice and summary for Bilzin's monthly fees and costs and submit to local counsel for filing and service.
04/21/08	LMF	0.50	102.50	Meet with accounting regarding backup for costs on fee auditors' report.

**PROFESSIONAL SERVICES****\$602.50****COSTS ADVANCED**

03/31/08	Searches-Title/Name/Corporate VENDOR: PACER SERVICE CENTER; INVOICE#: 01/01/08TO03/31/08; DATE: 4/4/2008 - Account# RB0120-Period: 01/01/08 to 03/31/08	6.72
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**TOTAL COSTS ADVANCED****\$6.72****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.70	\$275.00	\$192.50
Flores, Luisa M	2.00	\$205.00	\$410.00
<b>TOTAL</b>	<b>2.70</b>		<b>\$602.50</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Searches-Title/Name/Corporate	\$6.72
<b>TOTAL</b>	<b>\$6.72</b>

**CURRENT BALANCE DUE THIS MATTER****\$609.22**



**Atty – SLB**  
**Client No.: 74817/15544**

**RE: 08 - Hearings**

04/01/08	JIS	7.80	2,145.00	Attend PI estimation trial.
04/04/08	JIS	0.20	55.00	Email correspondence with M. Kramer regarding coverage of PI estimation trial next week.
04/10/08	JMS	0.20	91.00	E-mails with M. Hurford regarding preliminary agenda.
04/10/08	CA	1.90	427.50	Research regarding 524(g) (1.6); telephone conference with and emails to M.Kramer regarding same (.3).
04/11/08	JMS	0.30	136.50	E-mail to Committee regarding 4/21 hearing.
04/14/08	JMS	0.20	91.00	E-mail to Committee regarding 4/21 agenda.
04/15/08	SLB	0.20	135.00	Email to E. Westbrook regarding order of arguments on 4/22 (.2).
04/15/08	LMF	2.10	430.50	Attend to confirming all attendance for hearings on April 21st and 22nd via telephone, arrange for appearances and submit confirmations to all parties attending.
04/15/08	SR	0.20	38.00	Attention to hearing notebook per J. Sakalo's instruction.
04/17/08	JMS	0.30	136.50	Conference with S. Rojas regarding hearing notebooks.
04/17/08	SR	3.00	570.00	Analyze documents for hearing notebook.
04/18/08	SLB	1.20	810.00	Prepare for 4/21-4/22 hearings and telephone conference with D. Speights regarding same (1.2).
04/18/08	SL	2.00	380.00	Assist S. Rojas in preparation for upcoming hearings.
04/18/08	SR	5.00	950.00	Prepare revisions to hearing notebook dated 4/21 (1.0); Prepare hearing notebook for hearing dated 4/22 (1.0); Analyze docket and revise hearing notebook (4/22) for S.Baena (3.0).
04/20/08	SLB	0.20	135.00	Telephone call from D. Speights regarding 4/21-4/22 hearings (.2).
04/20/08	SLB	0.60	405.00	Prepare for 4/21 hearing (.6).
04/21/08	SLB	6.40	4,320.00	Prepare for 4/21 and 4/22 hearings (2.5); attend to omnibus hearing (1.9); conference with notice experts in preparation for 4/22 hearing (2.0).
04/21/08	LMF	0.30	61.50	Provide attorney with calling information for hearing.
04/21/08	JMS	3.80	1,729.00	Prepare for and attend omnibus hearing.
04/21/08	MIK	0.10	38.00	Review agenda (.1).
04/22/08	SLB	7.00	4,725.00	Prepare for and attend ZAI hearing (7.0).
04/22/08	JMS	6.30	2,866.50	Prepare for hearing and attend same (6.0); meet with E. Westbrook, D. Scott thereafter (.3).
04/22/08	JIS	0.80	220.00	Listen to portion of hearing on ZAI bar date motion.
04/22/08	MIK	2.20	836.00	Attend ZAI hearing by telephone (2.2).

**PROFESSIONAL SERVICES****\$21,732.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	15.60	\$675.00	\$10,530.00
Sakalo, Jay M	11.10	\$455.00	\$5,050.50
Kramer, Matthew I	2.30	\$380.00	\$874.00
Snyder, Jeffrey I	8.80	\$275.00	\$2,420.00
Aftimos, Corinne	1.90	\$225.00	\$427.50
Flores, Luisa M	2.40	\$205.00	\$492.00
Lazarus, Shanon	2.00	\$190.00	\$380.00
Rojas,Susana	8.20	\$190.00	\$1,558.00
<b><i>TOTAL</i></b>	<b><i>52.30</i></b>		<b><i>\$21,732.00</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$21,732.00**

**Atty – SLB**  
**Client No.: 74817/15545**

**RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)**

04/01/08	JIS	1.80	495.00	Draft memorandum summarizing day 8 of PI estimation trial for committee and email correspondence with M. Kramer thereon.
04/02/08	SLB	0.50	337.50	Review memo regarding hearings on 3/31 and 4/1 (.5).
04/02/08	LMF	0.70	143.50	Attend to obtaining copy of 2001 deposition transcript for Kinsella for J. Sakalo's review.
04/02/08	JIS	0.30	82.50	Telephone call with M. Kramer regarding summary, 4/1 estimation trial, and summary (0.2); attention to final summary (0.1).
04/02/08	MIK	0.20	76.00	Edit summary of hearing (.2).
04/03/08	LMF	0.50	102.50	Scan Kinsella deposition and legal key same.
04/05/08	JMS	0.20	91.00	Review Libby objection to EPA settlement.
04/07/08	SLB	5.30	3,577.50	Attention to internal emails, etc. regarding announcement of PI/Grace settlement, attention to term sheet and securities announcements, preparation of emails/memos to PD committee regarding same, internal conferences regarding settlement terms and impact on PD (2.9); monitor investor call regarding settlement (.7); interoffice conference with J. Snyder, M. Kramer regarding objection to ZAI bar date motion and email to D. Speights regarding same (1.2); review Libby claimants objection to EPA settlement (.5).
04/07/08	SLB	0.30	202.50	Attention to motion, etc. for appointment of mediator regarding S&R claims (.3).
04/07/08	SLB	0.50	337.50	Telephone call from S. Mendleberg regarding status of PD objections (.5).
04/07/08	JMS	4.80	2,184.00	E-mails to Committee regarding PI settlement and review securities filings regarding same (1.2); telephone conference with S. Baena, M. Dies thereon (.5); telephone conference with S. Baena, D. Speights thereon (.4); interoffice conference with S. Baena, M. Kramer regarding settlement, impact on case and related issues (1.5); attend Grace investor conference call (.7); telephone conference with S. Mandelsberg, S. Baena regarding impact of settlement on unresolved PD claims (.5).
04/07/08	JIS	1.30	357.50	Interoffice conferences with S. Baena, J. Sakalo, et al. regarding Grace settlement with ACC and FCR and implications of same (1.1); email to J. Baer regarding Libby insurance coverage issue and transmitting waiver letter in respect of Pitney Hardin memo (0.2).
04/07/08	MIK	0.50	190.00	Telephone call to creditor regarding status of PD claims objection process (.5).
04/08/08	JIS	0.50	137.50	Review Pitney Hardin memorandum regarding availability of insurance for Libby settlement.
04/09/08	LMF	0.60	123.00	Attend to changes to confirmation for telephone appearances.
04/11/08	LMF	0.90	184.50	Attention to objections filed against Zonalite motions.
04/14/08	CA	0.10	22.50	Email correspondence with M. Kramer regarding hearing transcripts.
04/16/08	JMS	0.20	91.00	Review UST's limited objection to retention of D. Welsh as mediator.
04/21/08	SL	0.20	38.00	Attention to deposition transcript for J. Sakalo.
04/22/08	JMS	0.20	91.00	E-mails with T. Edwards regarding claim register.
04/22/08	SR	0.50	95.00	Review various documents per M. Kramer's instructions.
04/23/08	SL	0.30	57.00	Review court docket re: Order on Wesleyan Claim.
04/24/08	JMS	0.50	227.50	E-mails with T. Edwards regarding certain PD claims (.3); e-mails with S. Lazarus regarding same (.2).
04/24/08	SL	0.60	114.00	Review court docket and claims database re: status of various claims.
04/24/08	SL	0.30	57.00	Review court docket re: Orders expunging/disallowing/withdrawing claims.
04/24/08	SR	0.80	152.00	Review docket and update claims data base analysis.
04/25/08	JMS	0.20	91.00	E-mail from T. Edwards regarding mediation status.

04/28/08	JMS	0.20	91.00	Conference with S. Baena regarding settlements.
04/28/08	SL	0.10	19.00	Follow up email to A. Perez regarding claims database.
04/29/08	JMS	0.30	136.50	Telephone conference with D. Speights regarding settlements.
04/30/08	JMS	0.80	364.00	Review database regarding private claims (.5); telephone conference with D. Speights thereon (.3).
04/30/08	SL	0.30	57.00	Email A. Perez re: Grace Claims Database (.1); attention to same (.2).

**PROFESSIONAL SERVICES****\$10,325.50****COSTS ADVANCED**

03/12/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 815686097; DATE: 3/31/2008 - Account# 5306220025395504	10.15
03/13/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 815686097; DATE: 3/31/2008 - Account# 5306220025395504	23.70
04/23/08	Copies 1 pgs @ 0.10/pg	0.10

**TOTAL COSTS ADVANCED****\$33.95****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	6.60	\$675.00	\$4,455.00
Sakalo, Jay M	7.40	\$455.00	\$3,367.00
Kramer, Matthew I	0.70	\$380.00	\$266.00
Snyder, Jeffrey I	3.90	\$275.00	\$1,072.50
Aftimos, Corinne	0.10	\$225.00	\$22.50
Flores, Luisa M	2.70	\$205.00	\$553.50
Lazarus, Shanon	1.80	\$190.00	\$342.00
Rojas, Susana	1.30	\$190.00	\$247.00
<b>TOTAL</b>	<b>24.50</b>		<b>\$10,325.50</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Westlaw-Online Legal Research	\$33.85
Copies	\$0.10
<b>TOTAL</b>	<b>\$33.95</b>

**CURRENT BALANCE DUE THIS MATTER****\$10,359.45**

**Atty – SLB**  
**Client No.: 74817/15546**

**RE: 10 - Travel**

04/01/08	JIS	8.00	2,200.00	Non-working travel from Pittsburgh to Miami.
04/21/08	SLB	1.50	1,012.50	Non-working travel (1.5).
04/21/08	JMS	2.40	1,092.00	Travel to Delaware for omnibus and ZAI hearings.
04/22/08	SLB	5.00	3,375.00	Return to Miami (5.0).
04/22/08	JMS	4.00	1,820.00	Return travel to Miami.

**PROFESSIONAL SERVICES****\$9,499.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	6.50	\$675.00	\$4,387.50
Sakalo, Jay M	6.40	\$455.00	\$2,912.00
Snyder, Jeffrey I	8.00	\$275.00	\$2,200.00
<b>TOTAL</b>	<b>20.90</b>		<b>\$9,499.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$9,499.50**

**Atty – SLB**  
**Client No.: 74817/15554**

**RE: 18 - Plan & Disclosure Statement**

04/04/08	JIS	0.40	110.00	Telephone conference with S. Baena regarding plan voting issues and research regarding section 1126.
04/10/08	MIK	0.10	38.00	Telephone call with C. Aftimos regarding 524(g) issue (.1).
04/11/08	JMS	0.30	136.50	Telephone conference with M. Wolfson regarding PI settlement.
04/17/08	JMS	0.40	182.00	Telephone conference from G. Boyer regarding valuation issues (.2); e-mails with B. Fairey regarding same (.2).
04/22/08	JMS	0.20	91.00	Telephone conference with G. Boyer regarding financial analyses.
04/24/08	JMS	1.00	455.00	Review and analysis of financial analyses (.6); telephone conference with G. Boyer thereon (.4).
04/24/08	MIK	0.30	114.00	Telephone conference with G. Boyer regarding plan issues (.3).
04/30/08	JMS	0.80	364.00	Analysis of financial advisor summary regarding funding options.

**PROFESSIONAL SERVICES****\$1,490.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	2.70	\$455.00	\$1,228.50
Kramer, Matthew I	0.40	\$380.00	\$152.00
Snyder, Jeffrey I	0.40	\$275.00	\$110.00
<b>TOTAL</b>	<b>3.50</b>		<b>\$1,490.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$1,490.50**

Atty – SLB  
Client No.: 74817/17781

**RE: 30 - Fee Application of Others**

04/16/08 LMF 0.60 123.00 Prepare notice and summary of March fees and costs for Hamilton Rabinovitz and submit to local counsel for filing.

**PROFESSIONAL SERVICES****\$123.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Flores, Luisa M	0.60	\$205.00	\$123.00
<b><i>TOTAL</i></b>	<b><i>0.60</i></b>		<b><i>\$123.00</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$123.00**

**Atty – SLB**  
**Client No.: 74817/17905**

**RE: 38 - ZAI Science Trial**

04/01/08	JMS	3.40	1,547.00	Conferences with S. Baena regarding pending ZAI motions and consideration thereof (.8); review and revise memorandum regarding same (.8); conference with S. Baena, M. Kramer regarding discussion on memorandum (1.3); telephone conference with S. Baena, M. Dies thereon (.5).
04/01/08	MIK	0.50	190.00	Interoffice conference with S. Baena regarding ZAI (.5).
04/02/08	JMS	2.00	910.00	E-mails with L. Flores regarding Kinsella deposition (.2); analysis of issues regarding pending motion (.7); e-mail with E. Westbrook regarding filing of objections (.1); conferences with S. Baena, M. Kramer regarding objection (.7); e-mail from S. Wheatman thereon (.3).
04/02/08	MIK	2.00	760.00	ZAI committee call and post call follow up discussion (2.0).
04/03/08	JMS	0.90	409.50	Conference with S. Baena regarding issues related to Grace's ZAI bar date motion (.7); e-mail from D. Speights regarding same (.2).
04/04/08	JMS	1.30	591.50	Conference with S. Baena regarding objection to Grace's bar date motion (.8); e-mail to J. Snyder regarding Buckwalter decision regarding motion for leave to appeal (.3); e-mail to Committee regarding Kinsella deposition transcript (.2).
04/04/08	JIS	0.40	110.00	Attention to email from J. Sakalo regarding opinion from district court on ZAI motion for leave to appeal, research same, and reply.
04/07/08	JMS	1.50	682.50	Interoffice conference with S. Baena, M. Kramer regarding objection to Bar Date motion and settlement impact (1.2); review draft of motion to lift stay (.3).
04/07/08	JIS	3.80	1,045.00	Attention to response to bar date motion and conference with M. Kramer thereon (0.3); telephone conferences with M. Dies and S. Mandleberg regarding ZAI bar date motion and general strategy and general follow up to committee call regarding PI settlement (2.2); assist M. Kramer with response to motion for ZAI bar date and research relating thereto (1.3).
04/07/08	MIK	10.00	3,800.00	Research and draft brief regarding ZAI.
04/08/08	SLB	4.80	3,240.00	Revise objection to ZAI bar date motion (4.8).
04/08/08	JMS	3.40	1,547.00	Telephone conference with S. Wheatman regarding ZAI criticisms (.4); review and revise draft objection to Bar Date and conference with S. Baena, M. Kramer thereon (2.7); review e-mail from S. Wheatman regarding comments to notices (.3).
04/08/08	JIS	0.20	55.00	Review draft objection to Grace's motion for ZAI bar date.
04/08/08	MIK	3.80	1,444.00	Attend to ZAI brief (2.5); interoffice conference with S. Baena regarding same (1.3).
04/09/08	SLB	2.40	1,620.00	Review Hilsoft ZAI notice program comments (.4); emails from and to various committee members regarding revisions to ZAI bar date objection (.4); emails from and to E. Westbrook regarding bar date motion issues (.2); revise objection to ZAI bar date motion (1.4).
04/09/08	JMS	1.70	773.50	Conference with S. Baena regarding ZAI objection and analysis of issues thereon (1.1); e-mails with S. Baena and E. Westbrook regarding same (.3); e-mails with R. Levy regarding same (.3).
04/09/08	JIS	2.70	742.50	Review objection to ZAI bar date motion, check citations, revisions to same, and email to M. Kramer thereon.
04/10/08	SLB	1.00	675.00	Telephone call from D. Speights regarding ZAI bar date motion (.3); telephone conference with J. Sakalo regarding revisions to ZAI bar date objection (0.7).
04/10/08	JMS	4.50	2,047.50	Review and finalize objection to Bar Date Notice (3.3); telephone conference with D. Speights and e-mails with D. Speights regarding same (.3); telephone conference with M. Dies regarding same (.2); telephone



				conference with S. Baena regarding same (.7).
04/10/08	JIS	0.20	55.00	Review revised ZAI bar date objection.
04/11/08	JMS	0.90	409.50	E-mail to Committee regarding responses to various ZAI motions (.3); telephone conference with S. Wheatman regarding ZAI bar date (.3); e-mails with N. Mehdipour regarding summary of responses (.3).
04/11/08	JIS	0.10	27.50	Attention to email from J. Sakalo to committee regarding all responses to ZAI bar date motion.
04/11/08	MIK	1.80	684.00	Review ZAI responses (1.8).
04/11/08	NT	5.20	1,924.00	Review and draft memorandum summarizing responses filed by the debtors, the ZAI claimants, and Her Majesty the Queen in Right of Canada (5.0); e-mails to and from J. Sakalo regarding pending responses (.2).
04/12/08	NT	2.00	740.00	Further draft memorandum summarizing responses filed by the debtors, the ZAI claimants, and Her Majesty the Queen in Right of Canada.
04/13/08	SLB	1.20	810.00	Review all ZAI pleadings filed by 4/11 (1.2).
04/13/08	NT	0.10	37.00	E-mail to J. Sakalo and M. Kramer regarding pending responses (.1).
04/14/08	SLB	0.40	270.00	Review syllabus of ZAI motions from N. Testa (.4).
04/14/08	JMS	2.10	955.50	Review and revise memorandum summarizing responses and objections to ZAI-related motions (1.7); e-mail to Committee regarding same (.2); e-mail to D. Speights regarding objection to Bar Date (.2).
04/15/08	JMS	0.50	227.50	E-mail to Committee regarding Debtors' amendment to Bar Date (.3); review docket for filings (.2).
04/15/08	NT	0.10	37.00	Attention to e-mail from J. Sakalo.
04/16/08	SLB	0.90	607.50	Attention to Grace's response to committee reply (.6); email to and from D. Speights regarding same (.1); review memo on ZAI issues (.2).
04/16/08	JMS	0.50	227.50	E-mail to Committee regarding Debtors' reply brief in support of bar date and objection to lift stay (.3); e-mail to Committee regarding issued agenda (.2).
04/16/08	NT	0.10	37.00	Attention to e-mail from J. Sakalo.
04/17/08	SLB	0.40	270.00	Emails from and to J. Baer and committee regarding ZAI hearing and telephone call from D. Speights regarding same (.4).
04/17/08	JMS	0.50	227.50	E-mails with and telephone conference with S. Wheatman regarding ZAI hearing (.3); attention to scheduling issues regarding hearing date (.2).
04/18/08	JMS	0.50	227.50	E-mails with S. Wheatman and G. Intrepido regarding ZAI hearing (.2); telephone conference with S. Baena, D. Speights regarding Hearing (.3).
04/21/08	JMS	2.80	1,274.00	Meet with experts (2.0); prepare for hearing (.8).
04/21/08	SR	0.10	19.00	Research regarding deposition transcripts for J. Sakalo.
04/22/08	SLB	0.30	202.50	Conference with D. Scott and E. Westbrook regarding mediation (.3).
04/23/08	SLB	0.70	472.50	Email exchange with E. Westbrook et al regarding selection of mediator (.7).
04/23/08	JMS	0.90	409.50	Lengthy e-mail exchange regarding mediation.
04/24/08	SLB	0.80	540.00	Interoffice conference with J. Sakalo and M. Kramer regarding mediation and call with committee regarding same (.4); telephone call from M. Dies regarding same (.3); email to E. Westbrook regarding same (.1).
04/24/08	JMS	0.60	273.00	Telephone conference with E. Westbrook regarding ZAI issues (.4); conference with S. Baena thereon (.2).
04/24/08	MIK	0.20	76.00	Interoffice conference with S. Baena regarding ZAI (.2).
04/25/08	SLB	0.40	270.00	Two telephone calls from D. Speights regarding mediations (.4).
04/25/08	JMS	0.50	227.50	Telephone conference with D. Speights, S. Baena regarding ZAI mediation (.3); conference with S. Baena regarding same (.2).
04/28/08	JMS	0.20	91.00	E-mails with E. Westbrook regarding mediators.
04/29/08	JMS	0.70	318.50	Telephone conference with D. Speights regarding notice issues and follow up conference with S. Baena thereon.

**PROFESSIONAL SERVICES****\$34,137.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	13.30	\$675.00	\$8,977.50
Sakalo, Jay M	29.40	\$455.00	\$13,377.00
Kramer, Matthew I	18.30	\$380.00	\$6,954.00
Snyder, Jeffrey I	7.40	\$275.00	\$2,035.00
Testa Mehdipour, Nicole	7.50	\$370.00	\$2,775.00
Rojas,Susana	0.10	\$190.00	\$19.00
<b><i>TOTAL</i></b>	<b><i>76.00</i></b>		<b><i>\$34,137.50</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$34,137.50**



June 25, 2008

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 141271

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH May 31, 2008

**CLIENT SUMMARY****BALANCE AS OF- 05/31/08**

<b>MATTERS</b>	<b>TIME</b>	<b>COSTS</b>	<b>TOTAL</b>
01- Case Administration - .15537	\$0.00	\$16,898.49	\$16,898.49
02 - Debtors' Business Operations - .15538	\$682.50	\$0.00	\$682.50
03 - Creditors Committee - .15539	\$13,502.50	\$0.00	\$13,502.50
07 - Applicant's Fee Application - .15543	\$4,271.00	\$0.00	\$4,271.00
08 - Hearings - .15544	\$1,734.00	\$0.00	\$1,734.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$782.50	\$0.00	\$782.50
10 - Travel - .15546	\$11,960.00	\$0.00	\$11,960.00
12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos) - .15548	\$136.50	\$0.00	\$136.50
18 - Plan & Disclosure Statement - .15554	\$182.00	\$0.00	\$182.00
30 - Fee Application of Others - .17781	\$859.00	\$0.00	\$859.00
38 - ZAI Science Trial - .17905	\$81,888.50	\$0.00	\$81,888.50
<b><i>Client Total</i></b>	<b><i>\$115,998.50</i></b>	<b><i>\$16,898.49</i></b>	<b><i>\$132,896.99</i></b>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	87.10	\$675.00	\$58,792.50
Flores, Luisa M	16.40	\$205.00	\$3,362.00
Sakalo, Jay M	85.80	\$455.00	\$39,039.00
Snyder, Jeffrey I	9.70	\$275.00	\$2,667.50
Kramer, Matthew I	12.60	\$380.00	\$4,788.00
Aftimos, Corinne	4.30	\$225.00	\$967.50
Lazarus, Shanon	3.40	\$190.00	\$646.00
Rojas,Susana	4.90	\$190.00	\$931.00
Shapiro, Cynthia	12.40	\$225.00	\$2,790.00
Botros, Paul M	6.50	\$310.00	\$2,015.00
<b>TOTAL PROFESSIONAL FEES THIS PERIOD</b>			<b>\$115,998.50</b>

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$8,156.20
Archival/Retrieval Services	\$45.00
Fares, Mileage, Parking	\$784.75
Long Distance Telephone	\$265.41
Long Distance Telephone-Outside Services	\$4,245.07
Lodging	\$946.20
Meals	\$400.92
Miscellaneous Costs	\$1,472.50
Parking	\$90.00
Searches-Title/Name/Corporate	\$33.89
Westlaw-Online Legal Research	\$151.85
Copies	\$306.70
<b>TOTAL COSTS ADVANCED THIS PERIOD</b>	<b>\$16,898.49</b>
<b>TOTAL BALANCE DUE THIS PERIOD</b>	<b>\$132,896.99</b>

Atty – SLB  
Client No.: 74817/15537

RE: 01- Case Administration

PROFESSIONAL SERVICES

\$0.00

COSTS ADVANCED

12/29/06	Airfare Travel not identified to be moved to correct matter when Roscina returns from Vacation - VENDOR: DINERS CLUB; INVOICE#: 12/27/06-01/26/07; DATE: 1/26/2007 - Acct. #5306-2200-2539-5504	769.30
10/23/07	Airfare Cancelled airfare to Raleigh/Durham (non-refundable ticket) to be used at a later date - VENDOR: DINERS CLUB; INVOICE#: 09/26/07-10/26/07; DATE: 10/26/2007 - Acct. #5306220025395504	211.40
10/23/07	Airfare Agent fee - Forest Travel - Unidentified - to be transfered to correct file when identified - VENDOR: DINERS CLUB; INVOICE#: 09/26/07-10/26/07; DATE: 10/26/2007 - Acct. #5306220025395504	100.00
03/26/08	Meals VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-03/26/08; DATE: 3/26/2008 - Client - 15537	4.01
03/27/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	142.00
03/27/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	148.50
03/27/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	155.00
03/28/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	194.00
03/28/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	200.50
03/28/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	207.00
03/30/08	Airfare Agency fee - Travel MIA/PITT - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	35.00

03/30/08	Airfare Travel MIA/PITT - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	981.50
04/01/08	Airfare Travel PITT/MIA - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	693.50
04/02/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01426243; DATE: 4/30/2008 - Account# 306300	48.67
04/03/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	220.00
04/03/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	226.50
04/03/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	226.50
04/04/08	Long Distance Telephone-Outside Services USBC NYS - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	95.40
04/04/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 815879731; DATE: 5/1/2008 - Account# 5306220025395504	7.61
04/06/08	Airfare Agency fee - travel MIA/PITT - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	35.00
04/06/08	Airfare Travel MIA/PITT - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	674.50
04/07/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01426243; DATE: 4/30/2008 - Account# 306300	22.28
04/07/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	194.00
04/07/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	226.50
04/07/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	246.00

04/07/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	246.00
04/07/08	Archival/Retrieval Services	45.00
04/07/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01426243; DATE: 4/30/2008 - Account# 306300	0.17
04/07/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 815879731; DATE: 5/1/2008 - Account# 5306220025395504	0.69
04/07/08	Searches-Title/Name/Corporate VENDOR: GLOBAL SECURITIES INFORMATION, INC.; INVOICE#: 815878262; DATE: 4/30/2008 - Account# 1003382864	13.89
04/08/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 815879731; DATE: 5/1/2008 - Account# 5306220025395504	78.46
04/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	31.20
04/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	142.00
04/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	213.50
04/09/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 815879731; DATE: 5/1/2008 - Account# 5306220025395504	15.95
04/10/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01426243; DATE: 4/30/2008 - Account# 306300	17.32
04/12/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	25.00
04/12/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	25.00
04/12/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	25.00
04/12/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	31.50

04/14/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	77.00
04/17/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01426243; DATE: 4/30/2008 - Account# 306300	13.06
04/18/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	103.00
04/21/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01426243; DATE: 4/30/2008 - Account# 306300	11.03
04/22/08	Airfare Airfare MIA/PHIL/MIA - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/22/08; DATE: 4/22/2008 - Client - 15537	1,083.00
04/22/08	Airfare Agency fee - Airfare MIA/PHIL/MIA - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/22/08; DATE: 4/22/2008 - Client - 15537	35.00
04/22/08	Lodging Travel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/22/08; DATE: 4/22/2008 - Client - 15537	473.10
04/22/08	Meals Travel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/22/08; DATE: 4/22/2008 - Client - 15537	170.79
04/22/08	Meals Travel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/22/08; DATE: 4/22/2008 - Client - 15537	7.74
04/22/08	Parking Airport parking - Travel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/22/08; DATE: 4/22/2008 - Client - 15537	30.00
04/22/08	Airfare Travel to/from Philadelphia -VENDOR: JAY M. SAKALO; INVOICE#: JMS-04/22/08; DATE: 4/22/2008 - Client - 15537	1,118.00
04/22/08	Lodging Travel to Philadelphia -VENDOR: JAY M. SAKALO; INVOICE#: JMS-04/22/08; DATE: 4/22/2008 - Client - 15537	473.10
04/22/08	Meals Travel to Philadelphia -VENDOR: JAY M. SAKALO; INVOICE#: JMS-04/22/08; DATE: 4/22/2008 - Client - 15537	5.44
04/22/08	Meals Travel to Philadelphia -VENDOR: JAY M. SAKALO; INVOICE#: JMS-04/22/08; DATE: 4/22/2008 - Client - 15537	13.15
04/22/08	Meals Travel to Philadelphia -VENDOR: JAY M. SAKALO; INVOICE#: JMS-04/22/08; DATE: 4/22/2008 - Client - 15537	49.80
04/22/08	Parking Airport parking - Travel to Philadelphia -VENDOR: JAY M. SAKALO; INVOICE#: JMS-04/22/08; DATE: 4/22/2008 - Client - 15537	30.00
04/22/08	Fares, Mileage, Parking VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 108764; DATE: 4/27/2008 - Account# BILZIN	516.15



04/23/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	57.50
04/23/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	57.50
04/23/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	64.00
04/23/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	64.00
04/24/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01426243; DATE: 4/30/2008 - Account# 306300	31.71
04/24/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	57.50
04/24/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	64.00
04/24/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	64.00
04/24/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	64.00
04/24/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	64.00
04/24/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/26/08-04/25/08; DATE: 4/25/2008 - Acct. #5306220025395504	70.50
04/24/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 815879731; DATE: 5/1/2008 - Account# 5306220025395504	49.14
04/25/08	Long Distance Telephone 1(803)943-8094; 4 Mins.	5.95
04/28/08	Long Distance Telephone 1(415)989-1800; 4 Mins.	4.76
04/28/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01426243; DATE: 4/30/2008 - Account# 306300	9.73
04/29/08	Long Distance Telephone 1(843)524-5708; 1 Mins.	1.19
04/30/08	Long Distance Telephone 1(803)943-8094; 14 Mins.	17.85
05/05/08	Long Distance Telephone 1(302)656-7540; 2 Mins.	2.38

05/06/08	Long Distance Telephone 1(843)987-0794; 8 Mins.	10.71
05/06/08	Long Distance Telephone 1(302)575-1555; 2 Mins.	3.57
05/06/08	Long Distance Telephone 1(843)987-0794; 4 Mins.	4.76
05/06/08	Long Distance Telephone 1(843)987-0794; 14 Mins.	16.66
05/06/08	Long Distance Telephone 1(843)987-0794; 1 Mins.	1.19
05/06/08	Long Distance Telephone 1(843)987-0794; 8 Mins.	9.52
05/07/08	Long Distance Telephone 1(843)987-0794; 8 Mins.	9.52
05/07/08	Long Distance Telephone 1(843)987-0794; 1 Mins.	1.19
05/07/08	Long Distance Telephone 1(843)987-0794; 21 Mins.	24.99
05/07/08	Long Distance Telephone 1(843)987-0794; 3 Mins.	3.57
05/09/08	Meals VENDOR: La Loggia; INVOICE#: 313649-05/09/08; DATE: 5/9/2008 - Client - 15537	122.00
05/12/08	Airfare Airfare to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/12/08; DATE: 5/12/2008 - Client - 15537	556.50
05/12/08	Airfare Airfare From Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/12/08; DATE: 5/12/2008 - Client - 15537	618.50
05/12/08	Airfare Agendy fee - travel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/12/08; DATE: 5/12/2008 - Client - 15537	35.00
05/12/08	Fares, Mileage, Parking Taxi fares - travel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/12/08; DATE: 5/12/2008 - Client - 15537	33.00
05/12/08	Meals Travel to Philadelphia - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/12/08; DATE: 5/12/2008 - Client - 15537	19.99
05/12/08	Airfare Travel to Philadephia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/12/08; DATE: 5/12/2008 - Client - 15537	556.50
05/12/08	Airfare Travel from Philadephia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/12/08; DATE: 5/12/2008 - Client - 15537	653.50
05/12/08	Meals Travel to Philadephia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/12/08; DATE: 5/12/2008 - Client - 15537	8.00
05/12/08	Parking Airport parking - Travel to Philadephia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/12/08; DATE: 5/12/2008 - Client - 15537	30.00
05/12/08	Fares, Mileage, Parking Travel to Airport - Travel to Philadephia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/12/08; DATE: 5/12/2008 - Client - 15537	19.40
05/12/08	Fares, Mileage, Parking VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 109106; DATE: 5/18/2008 - Account# BILZIN	216.20
05/14/08	Long Distance Telephone 1(803)943-4444; 9 Mins.	10.71
05/14/08	Long Distance Telephone 1(803)943-4444; 1 Mins.	1.19

05/14/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/25/08-05/28/08; DATE: 5/28/2008 - Acct. #5306220025395504	25.00
05/15/08	Searches-Title/Name/Corporate Delaware Corp & Tax - VENDOR: DINERS CLUB; INVOICE#: 04/25/08-05/28/08; DATE: 5/28/2008 - Acct. #5306220025395504	20.00
05/16/08	Long Distance Telephone 1(973)451-8488; 1 Mins.	2.38
05/16/08	Long Distance Telephone 1(843)987-0794; 9 Mins.	11.90
05/19/08	Long Distance Telephone 1(202)466-4422; 1 Mins.	2.38
05/19/08	Long Distance Telephone 1(302)656-7540; 45 Mins.	53.55
05/19/08	Long Distance Telephone 1(843)524-5708; 1 Mins.	1.19
05/19/08	Long Distance Telephone 1(843)524-5708; 7 Mins.	8.33
05/20/08	Long Distance Telephone 1(803)943-8094; 1 Mins.	1.19
05/20/08	Long Distance Telephone 1(803)943-4444; 7 Mins.	8.33
05/20/08	Long Distance Telephone 1(803)943-8094; 1 Mins.	1.19
05/21/08	Long Distance Telephone 1(407)489-3088; 1 Mins.	1.23
05/22/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/25/08-05/28/08; DATE: 5/28/2008 - Acct. #5306220025395504	38.00
05/23/08	Long Distance Telephone 1(302)575-1555; 2 Mins.	3.57
05/23/08	Long Distance Telephone 1(864)895-0459; 19 Mins.	22.61
05/23/08	Long Distance Telephone 1(803)943-8094; 1 Mins.	1.19
05/27/08	Long Distance Telephone 1(864)895-0459; 3 Mins.	3.57
05/27/08	Long Distance Telephone 1(412)644-3541; 1 Mins.	1.19
05/28/08	Long Distance Telephone 1(412)644-3541; 2 Mins.	2.38
05/28/08	Long Distance Telephone 1(302)575-1555; 1 Mins.	1.19
05/28/08	Long Distance Telephone 1(412)644-3541; 1 Mins.	1.19
05/28/08	Long Distance Telephone 1(202)339-8514; 1 Mins.	1.19
05/28/08	Long Distance Telephone 1(302)426-1900; 1 Mins.	2.38
05/28/08	Long Distance Telephone 1(412)644-3541; 2 Mins.	2.38
05/29/08	Long Distance Telephone 1(803)943-8094; 1 Mins.	1.19
05/31/08	Miscellaneous Costs - Professional/Expert fees related to PD Estimation for May 2008 \$ 1,472.50	1,472.50
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04/24/08	Copies 1 pgs @ 0.10/pg	0.10
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05/23/08	Copies 2 pgs @ 0.10/pg	0.20
05/23/08	Copies 8 pgs @ 0.10/pg	0.80
05/23/08	Copies 2 pgs @ 0.10/pg	0.20
05/23/08	Copies 9 pgs @ 0.10/pg	0.90
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05/23/08	Copies 3 pgs @ 0.10/pg	0.30
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05/27/08	Copies 10 pgs @ 0.10/pg	1.00
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05/28/08	Copies 15 pgs @ 0.10/pg	1.50
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05/29/08	Copies 1 pgs @ 0.10/pg	0.10

05/29/08	Copies 32 pgs @ 0.10/pg	3.20
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05/29/08	Copies 87 pgs @ 0.10/pg	8.70
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05/29/08	Copies 11 pgs @ 0.10/pg	1.10
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05/09/08	Copies 11 pgs @ 0.10/pg	1.10
05/09/08	Copies 4 pgs @ 0.10/pg	0.40



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05/22/08	Copies 9 pgs @ 0.10/pg	0.90
05/22/08	Copies 2 pgs @ 0.10/pg	0.20
05/22/08	Copies 17 pgs @ 0.10/pg	1.70

**TOTAL COSTS ADVANCED****\$16,898.49**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
<b><i>TOTAL</i></b>	<b><i>0</i></b>		<b><i>\$0.00</i></b>

**MATTER SUMMARY OF COSTS ADVANCED**

Airfare	\$8,156.20
Archival/Retrieval Services	\$45.00
Fares, Mileage, Parking	\$784.75
Long Distance Telephone	\$265.41
Long Distance Telephone-Outside Services	\$4,245.07
Lodging	\$946.20
Meals	\$400.92
Miscellaneous Costs	\$1,472.50
Parking	\$90.00
Searches-Title/Name/Corporate	\$33.89
Westlaw-Online Legal Research	\$151.85
Copies	\$306.70
<b><i>TOTAL</i></b>	<b><i>\$16,898.49</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$16,898.49**



Atty – SLB  
Client No.: 74817/15538

**RE: 02 - Debtors' Business Operations**


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05/28/08	JMS	1.50	682.50	Review motion to authorize 2008-09 pension funding and analysis of prior agreements (1.0); telephone conference with R. Wyron thereon (.1); telephone conference with M. Hurford thereon (.4).
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**PROFESSIONAL SERVICES****\$682.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	1.50	\$455.00	\$682.50
<b><i>TOTAL</i></b>	<b><i>1.50</i></b>		<b><i>\$682.50</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$682.50**

Atty – SLB  
Client No.: 74817/15539

**RE: 03 - Creditors Committee**

05/01/08	JMS	0.20	91.00	E-mail to Committee regarding call.
05/07/08	SLB	1.90	1,282.50	Prepare for and conduct special meeting of committee regarding ZAI (1.9).
05/07/08	JMS	2.10	955.50	Prepare for and attend Committee call.
05/07/08	MIK	1.80	684.00	Attend call (1.8).
05/09/08	JMS	0.20	91.00	E-mail with T. Edwards regarding committee expenses.
05/15/08	SLB	2.40	1,620.00	Committee meeting [and preparation] (2.4).
05/15/08	JMS	2.20	1,001.00	Prepare for and attend Committee call (1.3); e-mail to Ed Westbrook and Dr. Scott regarding special committee call on 5/19 (.2); e-mail from M. Dies and consultation of issues raised therein (.7).
05/15/08	MIK	1.30	494.00	Attend committee call (1.3).
05/19/08	SLB	3.50	2,362.50	Prepare for and conduct special committee meeting (1.5); internal discussion regarding strategy for committee coordination (.9); continued committee meeting (1.1).
05/19/08	JMS	2.90	1,319.50	Prepare for and attend Committee call (1.8); attend second Committee call (1.1).
05/19/08	JIS	1.00	275.00	Committee call (1.0).
05/19/08	MIK	1.50	570.00	Committee call (1.5).
05/23/08	JMS	1.30	591.50	Prepare for Committee call (.3); attend same (1.0).
05/23/08	MIK	1.00	380.00	Committee call(1.0).
05/29/08	SLB	1.00	675.00	Committee meeting (1.0).
05/29/08	JMS	1.00	455.00	Committee call.
05/29/08	JIS	1.00	275.00	Attend committee call and follow up to same.
05/29/08	MIK	1.00	380.00	Attend committee call (1.0).

**PROFESSIONAL SERVICES****\$13,502.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	8.80	\$675.00	\$5,940.00
Sakalo, Jay M	9.90	\$455.00	\$4,504.50
Kramer, Matthew I	6.60	\$380.00	\$2,508.00
Snyder, Jeffrey I	2.00	\$275.00	\$550.00
<b>TOTAL</b>	<b>27.30</b>		<b>\$13,502.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$13,502.50**

**Atty – SLB**  
**Client No.: 74817/15543**

**RE: 07 - Applicant's Fee Application**

05/06/08	LMF	0.40	82.00	Attention to prebill for April 2008
05/07/08	LMF	1.30	266.50	Meet with accounting and R. Ramphal regarding backup for costs expended in preparation for response to fee auditor interim report.
05/07/08	JIS	1.10	302.50	Review and revise April prebill.
05/08/08	LMF	1.30	266.50	Continue working with backup on expenses in preparation for response to fee auditor.
05/12/08	SL	1.20	228.00	Attention to 28th Interim Quarterly Fee Application.
05/13/08	LMF	0.90	184.50	Meet with accounting and attend to revisions to April statement.
05/13/08	SL	1.00	190.00	Attention to 28th quarterly application.
05/14/08	LMF	2.80	574.00	Work with R. Ramphal and accounting regarding fee auditor report.
05/15/08	LMF	3.00	615.00	Attend to revising, providing description of services and finalizing quarterly fee application for Bilzin and submit to local counsel for filing.
05/15/08	JIS	1.40	385.00	Review 28th quarterly report, audit and revise same (1.0); email to J. Sakalo and M. Kramer thereon (0.1); confer with L. Flores regarding revisions to same and assist with drafting same (0.3).
05/27/08	LMF	1.60	328.00	Finalize response to fee auditor report for 27th interim period.
05/27/08	JMS	1.20	546.00	Review and revise response to fee auditor.
05/28/08	LMF	0.90	184.50	Review edited and final bills for Bilzin for April and prepare notice and summary and submit to local counsel for filing.
05/29/08	JIS	0.10	27.50	Attention to filed 28th quarterly fee application.
05/30/08	JMS	0.20	91.00	E-mail from/to B. Ruhlander regarding interim report.

**PROFESSIONAL SERVICES****\$4,271.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	1.40	\$455.00	\$637.00
Snyder, Jeffrey I	2.60	\$275.00	\$715.00
Flores, Luisa M	12.20	\$205.00	\$2,501.00
Lazarus, Shanon	2.20	\$190.00	\$418.00
<b>TOTAL</b>	<b>18.40</b>		<b>\$4,271.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$4,271.00**

**Atty – SLB**  
**Client No.: 74817/15544**

**RE: 08 - Hearings**

05/27/08	SLB	0.30	202.50	Attention to 6/2 hearing agenda (.2); email from D. Speights regarding same (.1).
05/27/08	LMF	1.10	225.50	Attend to agenda for omnibus hearing and arrangements for all court call appearances.
05/27/08	JMS	0.30	136.50	Review hearing agenda and e-mail to Committee thereon (.2); e-mails with C. Plaza thereon (.1).
05/27/08	SR	0.30	57.00	Arrange for telephonic appearance at 6/2 hearing.
05/27/08	SR	0.50	95.00	Send confirmation of telephonic appearances via e-mail to respective attorneys appearing by phone.
05/28/08	JMS	0.90	409.50	E-mail to S. Rojas regarding hearing binder (.2); review same (.3); e-mails with Ed Westbrook regarding hearing (.2); telephone conference with R. Baker regarding hearing on continuance motion (.2).
05/28/08	SR	2.00	380.00	Analyze documents and prepare hearing notebook for J.Sakalo for June 2, 2008 hearing.
05/29/08	SL	0.20	38.00	Attention to hearing transcript.
05/30/08	SR	1.00	190.00	Review previous hearing indexes to compare with up to date agenda. Analyze docs for S. Baena and prepare hearing notebook for 6/2/2008.

**PROFESSIONAL SERVICES****\$1,734.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	0.30	\$675.00	\$202.50
Sakalo, Jay M	1.20	\$455.00	\$546.00
Flores, Luisa M	1.10	\$205.00	\$225.50
Lazarus, Shanon	0.20	\$190.00	\$38.00
Rojas, Susana	3.80	\$190.00	\$722.00
<b>TOTAL</b>	<b>6.60</b>		<b>\$1,734.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$1,734.00**

**Atty – SLB**  
**Client No.: 74817/15545**

**RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)**

05/20/08	LMF	1.30	266.50	Research hard copies of specific claims and provide to J. Sakalo for review.
05/21/08	JMS	0.30	136.50	E-mail from/to C. Kang regarding PD settlements.
05/23/08	MIK	0.10	38.00	Email F. Rabinovitz regarding hearing (.1).
05/27/08	MIK	0.30	114.00	Telephone call with F. Rabinovitz regarding PI settlement (.2); telephone call with J. Sakalo regarding same (.1).
05/29/08	JMS	0.50	227.50	Review opinion denying Anderson class certification (.4); telephone conference with D. Speights thereon (.1).

**PROFESSIONAL SERVICES**

**\$782.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.80	\$455.00	\$364.00
Kramer, Matthew I	0.40	\$380.00	\$152.00
Flores, Luisa M	1.30	\$205.00	\$266.50
<b>TOTAL</b>	<b>2.50</b>		<b>\$782.50</b>

**CURRENT BALANCE DUE THIS MATTER**

**\$782.50**

**Atty – SLB**  
**Client No.: 74817/15546**

**RE: 10 - Travel**


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05/12/08	SLB	13.0	8,775.00	Travel to and from Wilmington [severe weather conditions] (13.0).
		0		
05/12/08	JMS	7.00	3,185.00	Non-working travel to/from mediation.

**PROFESSIONAL SERVICES****\$11,960.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	13.00	\$675.00	\$8,775.00
Sakalo, Jay M	7.00	\$455.00	\$3,185.00
<b>TOTAL</b>	<b>20.00</b>		<b>\$11,960.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$11,960.00**

Atty – SLB  
Client No.: 74817/15548

**RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)**

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05/06/08 JMS 0.30 136.50 Review report of 1st quarter settlements.

**PROFESSIONAL SERVICES**

**\$136.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.30	\$455.00	\$136.50
<b><i>TOTAL</i></b>	<b><i>0.30</i></b>		<b><i>\$136.50</i></b>

**CURRENT BALANCE DUE THIS MATTER**

**\$136.50**

Atty – SLB  
Client No.: 74817/15554

**RE: 18 - Plan & Disclosure Statement**


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05/06/08	JMS	0.20	91.00	E-mail exchange with C. Plaza regarding plan status.
05/28/08	JMS	0.20	91.00	E-mail to G. Boyer regarding Sealed Air funding of settlement.

**PROFESSIONAL SERVICES****\$182.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.40	\$455.00	\$182.00
<b><i>TOTAL</i></b>	<b><i>0.40</i></b>		<b><i>\$182.00</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$182.00**



**Atty – SLB**  
**Client No.: 74817/17781**

**RE: 30 - Fee Application of Others**


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05/13/08	SL	1.00	190.00	Attention to 23rd quarterly application of HR&A.
05/15/08	LMF	0.70	143.50	Finalize and submit quarterly application for Hamilton Rabinovitz to local counsel for filing.
05/15/08	SR	1.10	209.00	Prepare notices of filing fee app and summary of filing fee app for Bilzin, HR & A and Hilsoft.
05/16/08	JMS	0.20	91.00	Review UST objection to Piper Jaffray.
05/28/08	LMF	1.10	225.50	Prepare notices and summaries for Hamilton Rabinovitz and Hilsoft and send to local counsel for filing.

**PROFESSIONAL SERVICES****\$859.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**


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<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.20	\$455.00	\$91.00
Flores, Luisa M	1.80	\$205.00	\$369.00
Lazarus, Shanon	1.00	\$190.00	\$190.00
Rojas, Susana	1.10	\$190.00	\$209.00
<b>TOTAL</b>	<b>4.10</b>		<b>\$859.00</b>

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**CURRENT BALANCE DUE THIS MATTER****\$859.00**

**Atty – SLB**  
**Client No.: 74817/17905**

**RE: 38 - ZAI Science Trial**

05/01/08	JMS	1.30	591.50	E-mail traffic regarding mediation (1.0); telephone conference with B. Sullivan regarding same (.3).
05/02/08	SLB	1.40	945.00	Email to D. Speights regarding mediation (.1); email exchange regarding same with B. Sullivan, E. Westbrook, J. Sakalo (.7); telephone conference with D. Speights regarding mediation statement (.5); email to B. Sullivan regarding same (.1).
05/02/08	SLB	3.80	2,565.00	Email from and to D. Speights regarding notice issues (.2); preparation of mediation statement (3.6).
05/02/08	JMS	0.50	227.50	E-mails regarding mediation (.3); telephone conference with S. Baena regarding mediation statement (.2).
05/04/08	JMS	0.50	227.50	Telephone conference with S. Baena regarding mediation statement and review initial issues thereon.
05/05/08	SLB	5.20	3,510.00	Continued drafting of mediation statement (5.1); telephone call from D. Hogan (.1).
05/05/08	JMS	3.30	1,501.50	Work on mediation statement (2.0); e-mail from D. Speights regarding same (.2); research regarding case issues for mediation statement (1.1).
05/05/08	MIK	1.00	380.00	Meeting regarding mediation brief (1.0).
05/06/08	SLB	7.10	4,792.50	Finalize mediation statement, including interoffice conference with J. Sakalo and telephone conferences with D. Speights regarding same and circulate final draft to committee for comments (6.4); emails with comments from committee members and two telephone conferences with D. Speights and J. Sakalo regarding same (.7).
05/06/08	JMS	4.40	2,002.00	Continue work on mediation statement (1.8); research regarding same (.7); attention to comments from Committee members and conferences with S. Baena thereon (1.9).
05/07/08	SLB	2.20	1,485.00	Extensive email exchanges with M. Dies, C. Plaza and D. Scott regarding mediation statement (1.7); review and revise mediation statement (.5).
05/07/08	JMS	2.10	955.50	Review e-mails from R. Levy, D. Speights regarding mediation issues (.4); revise mediation statement and e-mail to Committee (1.7).
05/08/08	JMS	2.40	1,092.00	Extensive e-mail exchange regarding mediation statement (.8); revise and finalize same (1.2); e-mails with T. Tacconelli thereon (.4).
05/09/08	SLB	5.00	3,375.00	Conference with Dr. Harrison, et al regarding notice program (4.8); email to E. Westbrook et al regarding mediation statement (.2).
05/09/08	JMS	5.00	2,275.00	Conference with S. Baena, experts regarding notice issues (3.5); prepare for mediation (1.5).
05/09/08	MIK	3.00	1,140.00	Meeting with S&R regarding ZAI (3.0).
05/12/08	SLB	7.50	5,062.50	Attend mediation (7.5).
05/12/08	JMS	11.30	5,141.50	Prepare for and attend ZAI mediation.
05/13/08	SLB	0.30	202.50	Report to committee on ZAI mediation (.3).
05/14/08	SLB	1.80	1,215.00	Two telephone conferences with D. Speights regarding notice issues (.8); review materials regarding foregoing, etc. (.6); email from Canadian ZAI counsel regarding notice (.1); memo to committee regarding foregoing (.3).
05/14/08	JMS	0.70	318.50	E-mail from D. Hogan regarding Canadian ZAI and conference with S. Baena thereon (.5); telephone conference with D. Speights regarding mediation follow-up (.2).
05/16/08	SLB	4.90	3,307.50	Preparation of extensive memo to committee after reviewing files, research, etc. (4.1); review Canadian ZAI pleadings and supplemental memo to committee (.8).
05/16/08	JMS	2.10	955.50	Telephone conference with S. Baena regarding ZAI issues (.3); telephone conference with C. Plaza regarding same (.3); second telephone conference with S. Baena regarding ZAI issues and memorandum of Committee (.8); e-



				mail to Committee regarding conference call (.2); review Canadian ZAI objection to Rule 54(b) motion (.5).
05/19/08	SLB	1.20	810.00	Telephone conference with D. Hogen regarding notice issues (.8); telephone call from D. Speights regarding same (.1); emails to Dr. Harrison (.3).
05/19/08	JMS	3.70	1,683.50	Review Canadian ZAI objection to Canadian Bar Date (.5); telephone conference with S. Baena, D. Hogan (.8); conference with S. Baena, et al regarding ZAI issues (.5); e-mail from J. Gross regarding continued mediation and e-mail traffic thereon (.3); research regarding notice and Bar Date (1.6).
05/19/08	JIS	0.80	220.00	Call with S. Baena and D. Hogan regarding coordination with Canadian claimants on notice issues (0.8).
05/20/08	SLB	4.80	3,240.00	Email to and telephone conference with Dr. Harrison (.6); email to committee regarding same (.2); preparation of motion to continue notice of hearing, interoffice conference with J. Sakalo and M. Kramer regarding same, memo circulating same (3.7); telephone conference with D. Speights regarding motion to continue (.3).
05/20/08	JMS	2.30	1,046.50	Conferences with S. Baena regarding motion for continuance (.7); review same and conference with S. Baena regarding strategy (.6); telephone conference with expert regarding ZAI issues (.4); e-mail exchange with expert regarding same (.3); conference with S. Baena regarding continued mediation (.3).
05/20/08	JIS	1.00	275.00	Conference with P. Botros regarding ZAI bar date/notice issues (0.4); work with S. Baena, et al. on notice issues and motion to adjourn hearing (0.6).
05/20/08	JIS	1.10	302.50	Confer with J. Sakalo regarding retention of G. Harrison (0.1); work on retention papers for Harrison (1.0).
05/20/08	PMB	1.20	372.00	Analysis and review of debtor's bar date motion and resulting objections and responses thereto.
05/21/08	SLB	1.90	1,282.50	Email from and to D. Hogan (.2); email from and to Judge Gross (.1); revise motion to continue (1.6).
05/21/08	JMS	1.20	546.00	Conference with S. Baena regarding Canadian ZAI matters and review e-mails regarding same (.5); research regarding same (.7).
05/21/08	JIS	0.20	55.00	Attend to retention papers for Harrison and briefly confer with J. Sakalo thereon.
05/21/08	CS	0.80	180.00	Research regarding adequacy of ZAI notice program.
05/22/08	JMS	1.20	546.00	Review proposals regarding expert analysis (.6); e-mails to Committee thereon (.3); e-mail from Judge Gross regarding continued mediation and e-mail to Committee thereon (.3).
05/22/08	JIS	1.30	357.50	Attention to Harrison proposal regarding US ZAI (0.1); confer with C. Attimos regarding work on Harrison application (0.2); further work on retention app (1.0).
05/22/08	CA	3.90	877.50	Draft retention application for Dr. Glenn Harrison, affidavit, order, and notice of application (3.4); interoffice conference with J. Snyder regarding same (.2); revise application with J. Snyder (.3).
05/22/08	CS	6.10	1,372.50	Research regarding the adequacy of ZAI notice program.
05/23/08	JMS	1.90	864.50	Review settlement judge's report and e-mail to committee thereon (.3); conference with C. Shapiro regarding notice issues (.3); telephone conference with T. Tacconelli regarding motions to shorten time and review same (.7); analysis of notice issues and review research thereon (.6).
05/23/08	CA	0.40	90.00	Assist with legal research regarding adequacy of notice.
05/23/08	CS	5.50	1,237.50	Research regarding adequacy of ZAI notice program.
05/27/08	SLB	1.30	877.50	Email to J. Baer et al regarding rescheduling of hearing on notice program (.3); revise motion to continue (.8); email from and to D. Scott regarding future claims (.2).
05/27/08	JMS	4.90	2,229.50	E-mail to expert regarding notice issues (.2); review Debtors' notice regarding Amended ZAI exhibits (.5); e-mail to S. Baena thereon (.2); e-mail from D. Boll regarding continuance (.1); revise and finalize motion for partial

05/27/08	JIS	0.10	27.50	continuance and motion for expedited hearing (3.9). Follow up with J. Sakalo regarding retention of noticing expert.
05/27/08	MIK	1.60	608.00	Interoffice conference with J. Sakalo regarding ZAI matters (.3); review ZAI papers and interoffice conference with J. Sakalo regarding same (1.3).
05/27/08	PMB	5.30	1,643.00	Analysis of case law research regarding due process requirement of notice to bar claims. Multiple discussions of same with Jay Sakalo.
05/28/08	SLB	3.30	2,227.50	Interoffice conference with J. Sakalo in preparation for 5/2 hearing (.8); review filings regarding notice issue (.4); attention to Canadian ZAI joinder and circulate same (.2); prepare for hearing (1.9).
05/28/08	JMS	4.30	1,956.50	Continue research regarding notice issues (1.8); e-mail to Committee regarding motion for continuance (.2); telephone conference to R. Baker regarding same (.1); telephone conference with T. Tacconelli regarding scheduling for motion for continuance (.2); review order denying motion for continuance, conference with S. Baena thereon and e-mail to Committee (.5); e-mail to Committee regarding revised exhibits (.3); work on preparation for hearing (1.2).
05/29/08	SLB	5.90	3,982.50	Prepare for 5/2 hearing (5.9).
05/29/08	JMS	7.50	3,412.50	Prepare for ZAI hearing, including review of pleadings, transcripts and proposal (6.9); e-mail from D. Speights regarding revised exhibits (.2); e-mail from E. Cabraser regarding same (.2); e-mail to R. Levy regarding Canadian objection (.2).
05/29/08	JIS	0.40	110.00	Confer with J. Sakalo and S. Baena regarding denial of motion to shorten and strategy for omnibus hearing (0.2); attention to transcript from prior hearing (0.2).
05/30/08	SLB	7.40	4,995.00	Prepare for 6/2 hearing (7.4).
05/30/08	JMS	2.50	1,137.50	Continue preparing for hearing, including telephone conferences with S. Baena.
05/30/08	JIS	0.20	55.00	Briefly confer with S. Baena regarding ZAI issues/preparation for omnibus hearing.

**PROFESSIONAL SERVICES****\$81,888.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	65.00	\$675.00	\$43,875.00
Sakalo, Jay M	63.10	\$455.00	\$28,710.50
Kramer, Matthew I	5.60	\$380.00	\$2,128.00
Snyder, Jeffrey I	5.10	\$275.00	\$1,402.50
Aftimos, Corinne	4.30	\$225.00	\$967.50
Botros, Paul M	6.50	\$310.00	\$2,015.00
Shapiro, Cynthia	12.40	\$225.00	\$2,790.00
<b>TOTAL</b>	<b>162.00</b>		<b>\$81,888.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$81,888.50**



July 23, 2008

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 142263

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH June 30, 2008

**CLIENT SUMMARY****BALANCE AS OF- 06/30/08**

<b>MATTERS</b>	<b>TIME</b>	<b>COSTS</b>	<b>TOTAL</b>
01- Case Administration - .15537	\$570.00	\$21,318.46	\$21,888.46
02 - Debtors' Business Operations - .15538	\$318.50	\$0.00	\$318.50
03 - Creditors Committee - .15539	\$3,251.50	\$0.00	\$3,251.50
07 - Applicant's Fee Application - .15543	\$3,483.00	\$0.00	\$3,483.00
08 - Hearings - .15544	\$14,403.00	\$0.00	\$14,403.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$1,344.00	\$0.00	\$1,344.00
10 - Travel - .15546	\$5,453.25	\$0.00	\$5,453.25
12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos) - .15548	\$569.00	\$0.00	\$569.00
18 - Plan & Disclosure Statement - .15554	\$2,146.00	\$0.00	\$2,146.00
30 - Fee Application of Others - .17781	\$603.50	\$0.00	\$603.50
38 - ZAI Science Trial - .17905	\$22,691.50	\$0.00	\$22,691.50
<b><i>Client Total</i></b>	<b><i>\$54,833.25</i></b>	<b><i>\$21,318.46</i></b>	<b><i>\$76,151.71</i></b>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	44.00	\$591.39	\$26,021.25
Flores, Luisa M	3.00	\$205.00	\$615.00
Sakalo, Jay M	49.60	\$419.22	\$20,793.50
Snyder, Jeffrey I	3.30	\$275.00	\$907.50
Kramer, Matthew I	10.90	\$380.00	\$4,142.00
Lazarus, Shanon	4.30	\$190.00	\$817.00
Medina, Eric S	0.80	\$295.00	\$236.00
Rojas,Susana	1.30	\$190.00	\$247.00
Botros, Paul M	3.40	\$310.00	\$1,054.00
<b>TOTAL PROFESSIONAL FEES THIS PERIOD</b>		<b>\$54,833.25</b>	

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$3,444.00
Fares, Mileage, Parking	\$144.00
Telecopies	\$1.00
Long Distance Telephone	\$67.83
Long Distance Telephone-Outside Services	\$222.81
Lodging	\$1,309.84
Meals	\$248.12
Miscellaneous Costs	\$15,287.00
Parking	\$30.00
Westlaw-Online Legal Research	\$505.46
Copies	\$58.40
<b>TOTAL COSTS ADVANCED THIS PERIOD</b>	<b>\$21,318.46</b>
<b>TOTAL BALANCE DUE THIS PERIOD</b>	<b>\$76,151.71</b>

Atty – SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

06/24/08    MIK        1.50        570.00    Review docket (1.5).

**PROFESSIONAL SERVICES****\$570.00****COSTS ADVANCED**

05/07/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	39.10
05/15/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	46.97
05/19/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	29.66
05/19/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	29.66
05/21/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	3.16
05/22/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	225.25
05/23/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	23.86
05/23/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	6.75
05/23/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	178.44
05/26/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	16.01
05/27/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	51.98



05/27/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	12.66
05/28/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	11.21
05/29/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	15.32
05/29/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	28.21
05/29/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	3.88
05/31/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	6.15
06/01/08	Fares, Mileage, Parking Cab fare travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	45.00
06/01/08	Meals Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	12.29
06/01/08	Airfare Travel to/from Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	1,027.50
06/01/08	Lodging Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	284.98
06/01/08	Meals Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	32.00
06/01/08	Meals Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	9.64
06/01/08	Fares, Mileage, Parking Cab fare to Airport - Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	57.00
06/01/08	Airfare Agency fee - travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	35.00
06/01/08	Parking Airport parking - travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	30.00
06/02/08	Airfare Miami to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	789.50



06/02/08	Airfare Agency fee - Miami to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	35.00
06/02/08	Airfare Pittsburgh to Miami - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	743.50
06/02/08	Airfare Agency fee - Pittsburgh to Miami - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	35.00
06/02/08	Lodging Hotel 06/01/08 - 06/02/08 Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	654.36
06/02/08	Meals Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	138.40
06/02/08	Meals Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	9.20
06/02/08	Lodging Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	370.50
06/03/08	Long Distance Telephone 1(302)252-2900; 8 Mins.	10.71
06/03/08	Long Distance Telephone 1(412)644-3541; 2 Mins.	2.38
06/03/08	Fares, Mileage, Parking Cab fare from Airport - Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	42.00
06/03/08	Airfare RReturn travel on US Airways from Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	743.50
06/03/08	Airfare Agency fee - travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	35.00
06/05/08	Long Distance Telephone 1(803)943-4444; 4 Mins.	4.76
06/06/08	Long Distance Telephone 1(864)895-0459; 10 Mins.	11.90
06/06/08	Telecopies 1.00 pgs @ \$1.00/pg	1.00
06/10/08	Long Distance Telephone 1(214)698-3868; 1 Mins.	2.38
06/10/08	Long Distance Telephone 1(202)466-4422; 2 Mins.	3.57
06/11/08	Long Distance Telephone 1(843)987-0794; 11 Mins.	14.28
06/16/08	Long Distance Telephone 1(214)698-3868; 1 Mins.	1.19
06/16/08	Long Distance Telephone 1(972)369-0646; 1 Mins.	1.19
06/16/08	Long Distance Telephone 1(803)943-4444; 4 Mins.	5.95
06/17/08	Long Distance Telephone 1(302)656-7540; 4 Mins.	4.76
06/17/08	Long Distance Telephone 1(312)861-2000; 1 Mins.	2.38
06/17/08	Long Distance Telephone 1(312)861-2162; 1 Mins.	1.19
06/17/08	Long Distance Telephone 1(312)861-2162; 1 Mins.	1.19
06/23/08	Meals VENDOR: GRUNBERG'S DELI RESTAURANT; INVOICE#: 06/09/08-06/27/08; DATE: 6/27/2008 - Dates Charged: 06/09/08 - 06/27/08	46.59

06/30/08	Miscellaneous Costs Professional/Expert fees related to PD	5,965.00
	Estimation for June 2008 \$ 5,965.00	
06/30/08	Miscellaneous Costs Professional/Expert fees related to PD	9,322.00
	Estimation for June 2008 \$ 9,322.00	
06/10/08	Copies 12 pgs @ 0.10/pg	1.20
06/30/08	Copies 1 pgs @ 0.10/pg	0.10
06/30/08	Copies 3 pgs @ 0.10/pg	0.30
06/30/08	Copies 6 pgs @ 0.10/pg	0.60
06/30/08	Copies 2 pgs @ 0.10/pg	0.20
06/30/08	Copies 21 pgs @ 0.10/pg	2.10
06/30/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 15 pgs @ 0.10/pg	1.50
06/10/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 3 pgs @ 0.10/pg	0.30
06/10/08	Copies 3 pgs @ 0.10/pg	0.30
06/10/08	Copies 3 pgs @ 0.10/pg	0.30
06/10/08	Copies 14 pgs @ 0.10/pg	1.40
06/10/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 3 pgs @ 0.10/pg	0.30
06/10/08	Copies 2 pgs @ 0.10/pg	0.20
06/11/08	Copies 3 pgs @ 0.10/pg	0.30
06/11/08	Copies 1 pgs @ 0.10/pg	0.10
06/12/08	Copies 2 pgs @ 0.10/pg	0.20
06/12/08	Copies 9 pgs @ 0.10/pg	0.90
06/12/08	Copies 7 pgs @ 0.10/pg	0.70
06/12/08	Copies 9 pgs @ 0.10/pg	0.90
06/13/08	Copies 2 pgs @ 0.10/pg	0.20
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06/13/08	Copies 2 pgs @ 0.10/pg	0.20
06/13/08	Copies 19 pgs @ 0.10/pg	1.90
06/16/08	Copies 7 pgs @ 0.10/pg	0.70
06/16/08	Copies 26 pgs @ 0.10/pg	2.60
06/17/08	Copies 7 pgs @ 0.10/pg	0.70
06/17/08	Copies 1 pgs @ 0.10/pg	0.10
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06/17/08	Copies 2 pgs @ 0.10/pg	0.20
06/17/08	Copies 9 pgs @ 0.10/pg	0.90
06/17/08	Copies 3 pgs @ 0.10/pg	0.30
06/18/08	Copies 6 pgs @ 0.10/pg	0.60
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
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06/19/08	Copies 7 pgs @ 0.10/pg	0.70
06/19/08	Copies 21 pgs @ 0.10/pg	2.10
06/19/08	Copies 18 pgs @ 0.10/pg	1.80
06/20/08	Copies 10 pgs @ 0.10/pg	1.00
06/20/08	Copies 3 pgs @ 0.10/pg	0.30
06/20/08	Copies 2 pgs @ 0.10/pg	0.20
06/20/08	Copies 4 pgs @ 0.10/pg	0.40
06/20/08	Copies 58 pgs @ 0.10/pg	5.80
06/20/08	Copies 9 pgs @ 0.10/pg	0.90
06/20/08	Copies 21 pgs @ 0.10/pg	2.10
06/20/08	Copies 5 pgs @ 0.10/pg	0.50
06/20/08	Copies 14 pgs @ 0.10/pg	1.40
06/20/08	Copies 14 pgs @ 0.10/pg	1.40
06/20/08	Copies 6 pgs @ 0.10/pg	0.60
06/20/08	Copies 34 pgs @ 0.10/pg	3.40
06/20/08	Copies 74 pgs @ 0.10/pg	7.40
06/20/08	Copies 2 pgs @ 0.10/pg	0.20

06/20/08	Copies 7 pgs @ 0.10/pg	0.70
06/20/08	Copies 6 pgs @ 0.10/pg	0.60
06/23/08	Copies 8 pgs @ 0.10/pg	0.80
06/23/08	Copies 8 pgs @ 0.10/pg	0.80
06/23/08	Copies 8 pgs @ 0.10/pg	0.80

**TOTAL COSTS ADVANCED****\$21,318.46****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Kramer, Matthew I	1.50	\$380.00	\$570.00
<b><i>TOTAL</i></b>	<b><i>1.50</i></b>		<b><i>\$570.00</i></b>

**MATTER SUMMARY OF COSTS ADVANCED**

Airfare	\$3,444.00
Fares, Mileage, Parking	\$144.00
Telecopies	\$1.00
Long Distance Telephone	\$67.83
Long Distance Telephone-Outside Services	\$222.81
Lodging	\$1,309.84
Meals	\$248.12
Miscellaneous Costs	\$15,287.00
Parking	\$30.00
Westlaw-Online Legal Research	\$505.46
Copies	\$58.40
<b><i>TOTAL</i></b>	<b><i>\$21,318.46</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$21,888.46**

Atty – SLB  
Client No.: 74817/15538

**RE: 02 - Debtors' Business Operations**

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06/30/08 JMS 0.70 318.50 Review draft of LTIP motion for 2008-2010.

**PROFESSIONAL SERVICES****\$318.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.70	\$455.00	\$318.50
<b><i>TOTAL</i></b>	<b><i>0.70</i></b>		<b><i>\$318.50</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$318.50**

**Atty – SLB**  
**Client No.: 74817/15539**

**RE: 03 - Creditors Committee**

06/05/08	SLB	0.50	337.50	Telephone call to D. Speights and email to D. Scott regarding committee meeting (.5).
06/05/08	JMS	0.50	227.50	Conference with S. Baena regarding need for Committee call (.2); e-mail to Committee thereon (.3).
06/10/08	JMS	0.20	91.00	E-mail to Committee regarding 6/2 hearing transcript.
06/11/08	SLB	0.10	67.50	Email to D. Scott regarding 6/12 meeting (.1).
06/11/08	JMS	0.20	91.00	Telephone conference with S. Baena regarding Committee call.
06/16/08	SLB	0.20	135.00	Email from and to M. Dies regarding committee meeting (.2).
06/16/08	JMS	0.30	136.50	Review agenda and e-mail to Committee thereon.
06/19/08	SLB	1.60	1,080.00	Memo to committee regarding 6/19 meeting issues (.3); prepare for and conduct committee meeting (1.3).
06/19/08	JMS	1.30	591.50	Prepare for and attend Committee call.
06/19/08	MIK	1.30	494.00	Attend committee call (1.3).

**PROFESSIONAL SERVICES****\$3,251.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	2.40	\$675.00	\$1,620.00
Sakalo, Jay M	2.50	\$455.00	\$1,137.50
Kramer, Matthew I	1.30	\$380.00	\$494.00
<b>TOTAL</b>	<b>6.20</b>		<b>\$3,251.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$3,251.50**

**Atty – SLB**  
**Client No.: 74817/15543**

**RE: 07 - Applicant's Fee Application**

06/02/08	LMF	0.90	184.50	Research background and statements to address additional question from fee auditor regarding Bilzin's 26th interim quarterly application.
06/03/08	JIS	1.30	357.50	Initial review of May prebill (0.3); review and revise May prebill and email to J. Sakalo thereon (1.0).
06/04/08	JIS	0.20	55.00	Attention to email from J. Sakalo regarding May prebill and make adjustments to same.
06/10/08	JMS	0.30	136.50	E-mail exchange with W. Smith regarding Fee Auditor's report.
06/16/08	JMS	0.60	273.00	Telephone conference with B. Ruhlander regarding fee auditor report (.3); telephone conference with W. Smith regarding same (.3).
06/17/08	SLB	0.40	270.00	Interoffice conference with J. Sakalo regarding response to fee auditor's objection to Bilzin Sumberg's fees (.4).
06/17/08	JMS	1.30	591.50	Work on response to Fee Auditor's final report.
06/18/08	JMS	1.60	728.00	Finalize response to Fee Auditor's final report.
06/20/08	JMS	0.30	136.50	E-mail exchange with J. O'Neill regarding fee auditor issues.
06/23/08	JIS	0.30	82.50	Partial participation in omnibus hearing pertaining to fee app issues by telephone.
06/24/08	JMS	0.30	136.50	E-mail exchange with W. Smith regarding fee adjustments.
06/27/08	SL	0.60	114.00	Attention to Notice and Summary for Bilzin Sumberg's May 2008 fees.
06/30/08	JMS	0.50	227.50	Conference with L. Flores regarding revisions to order based on court's ruling (.3); e-mails with W. Smith thereon (.2).
06/30/08	SL	1.00	190.00	Review fee auditors report and analyze Bilzin's expense reductions (.8); emails to J. Sakalo thereon (.2).

**PROFESSIONAL SERVICES****\$3,483.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	0.40	\$675.00	\$270.00
Sakalo, Jay M	4.90	\$455.00	\$2,229.50
Snyder, Jeffrey I	1.80	\$275.00	\$495.00
Flores, Luisa M	0.90	\$205.00	\$184.50
Lazarus, Shanon	1.60	\$190.00	\$304.00
<b>TOTAL</b>	<b>9.60</b>		<b>\$3,483.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$3,483.00**

Atty – SLB  
Client No.: 74817/15544

**RE: 08 - Hearings**

06/02/08	SLB	5.50	3,712.50	Court appearance regarding various matters (5.5).
06/02/08	JMS	9.70	4,413.50	Prepare for and attend hearing on Bar Date (9.5); telephone conference with J. George regarding statements made regarding Macerich (.2).
06/02/08	MIK	5.20	1,976.00	Attend hearing telephonically (5.2).
06/17/08	LMF	0.30	61.50	Review all court call confirmations.
06/17/08	SR	0.10	19.00	Arrange telephonic appearance for June 23, 2008 hearing.
06/18/08	LMF	0.30	61.50	Attend to court call confirmations and appearances for omnibus hearing.
06/18/08	SR	0.60	114.00	Attend to forwarding telephonic appearance confirmations to all counsel appearing at hearing on 6/23/08.
06/18/08	SR	0.40	76.00	Attend to arranging telephonic appearances for other attorneys.
06/19/08	JMS	0.20	91.00	Conference with S. Rojas regarding hearing notebook.
06/19/08	SR	0.20	38.00	Attend to analyzing documents for hearing notebook.
06/20/08	JMS	0.80	364.00	E-mail exchange with T. Tacconelli regarding 6/23 hearing (.2); conference with S. Lazarus regarding hearing notebook and review same (.6).
06/20/08	SL	0.60	114.00	Analyze and review various pleading for J. Sakalo.
06/23/08	SLB	1.90	1,282.50	Telephonic attendance at omnibus hearing (1.9).
06/23/08	JMS	2.40	1,092.00	Prepare for and attend hearing.
06/23/08	MIK	2.00	760.00	Attend hearing telephonically (2.0).
06/24/08	JMS	0.30	136.50	Telephone conference with D. Speights regarding recap from hearing.
06/26/08	JMS	0.20	91.00	E-mail to D. Speights and D. Scott regarding Committee call.

**PROFESSIONAL SERVICES****\$14,403.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	7.40	\$675.00	\$4,995.00
Sakalo, Jay M	13.60	\$455.00	\$6,188.00
Kramer, Matthew I	7.20	\$380.00	\$2,736.00
Flores, Luisa M	0.60	\$205.00	\$123.00
Lazarus, Shanon	0.60	\$190.00	\$114.00
Rojas, Susana	1.30	\$190.00	\$247.00
<b>TOTAL</b>	<b>30.70</b>		<b>\$14,403.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$14,403.00**



Atty – SLB  
Client No.: 74817/15545

**RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)**


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06/01/08	MIK	0.50	190.00	Review Anderson opinion (.5).
06/03/08	JMS	0.30	136.50	E-mails with C. Kang regarding DGS claims.
06/17/08	SL	0.60	114.00	Review voice mail from J. Sakalo (.1); review docket and pleadings filed by ZAI Canadian Claimants and email to J. Sakalo thereon (.5).
06/20/08	JMS	1.50	682.50	Review Anderson motion to appeal denial of class certification and Debtors' response.
06/23/08	SL	0.30	57.00	Attention to inquiry re: PD Claim (.2); email to J. Sakalo thereon (.1).
06/25/08	JMS	0.30	136.50	E-mail exchange with J. George regarding mediation.
06/30/08	JIS	0.10	27.50	Telephone conference with M. Kramer regarding EPA settlement.

**PROFESSIONAL SERVICES****\$1,344.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	2.10	\$455.00	\$955.50
Kramer, Matthew I	0.50	\$380.00	\$190.00
Snyder, Jeffrey I	0.10	\$275.00	\$27.50
Lazarus, Shanon	0.90	\$190.00	\$171.00
<b>TOTAL</b>	<b>3.60</b>		<b>\$1,344.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$1,344.00**

**Atty – SLB**  
**Client No.: 74817/15546**

**RE: 10 - Travel**


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06/01/08	SLB	4.40	1,485.00	Travel to Pittsburgh (4.4).
06/01/08	JMS	2.80	637.00	Travel to Pittsburgh for hearing.
06/03/08	SLB	6.50	2,193.75	Return to Miami (6.5).
06/03/08	JMS	5.00	1,137.50	Return travel to Miami.

**PROFESSIONAL SERVICES****\$5,453.25****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	10.90	\$337.50	\$3,678.75
Sakalo, Jay M	7.80	\$227.50	\$1,774.50
<b>TOTAL</b>	<b>18.70</b>		<b>\$5,453.25</b>

**CURRENT BALANCE DUE THIS MATTER****\$5,453.25**

**Atty – SLB**  
**Client No.: 74817/15548**

**RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)**

06/16/08	JMS	0.70	318.50	Review Debtors' objection to Lender's claim.
06/27/08	JMS	0.30	136.50	Conference with S. Lazarus regarding debtors' objection and e-mail to E. Westbrook thereon.
06/27/08	SL	0.60	114.00	Review docket and analyze Objection for J. Sakalo (.5); email thereon (.1).

**PROFESSIONAL SERVICES**

**\$569.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	1.00	\$455.00	\$455.00
Lazarus, Shanon	0.60	\$190.00	\$114.00
<b>TOTAL</b>	<b>1.60</b>		<b>\$569.00</b>

**CURRENT BALANCE DUE THIS MATTER**

**\$569.00**

Atty – SLB  
Client No.: 74817/15554

**RE: 18 - Plan & Disclosure Statement**

06/09/08	JMS	0.60	273.00	Telephone conference with G. Boyer regarding Sealed Air analysis and review issues thereon.
06/13/08	JMS	0.50	227.50	Review analysis on Sealed Air.
06/26/08	JMS	0.80	364.00	Research regarding exit finance.
06/27/08	JMS	0.20	91.00	E-mail exchange with D. Speights regarding timing for filing plan and disclosure statement.
06/30/08	JMS	0.30	136.50	E-mail exchange with J. Baer regarding objection to Bank's claim.
06/30/08	PMB	3.40	1,054.00	Discuss task list and strategy regarding recent settlement proposal of debtors and Analysis of pleadings and research regarding position of debtors on payment of default interest.

**PROFESSIONAL SERVICES****\$2,146.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	2.40	\$455.00	\$1,092.00
Botros, Paul M	3.40	\$310.00	\$1,054.00
<b>TOTAL</b>	<b>5.80</b>		<b>\$2,146.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$2,146.00**

**Atty – SLB**  
**Client No.: 74817/17781**

**RE: 30 - Fee Application of Others**

06/10/08	LMF	0.60	123.00	Attend to disbursements from trust to LECG for professional services.
06/11/08	LMF	0.60	123.00	Attend to additional disbursements to LECG.
06/20/08	JMS	0.40	182.00	Review fee auditor response to Caplin & Drysdale.
06/25/08	LMF	0.30	61.50	Attend to review of invoice from professional.
06/27/08	SL	0.60	114.00	Attention to Notice and Summary for HR&A's May 2008 fees.

**PROFESSIONAL SERVICES****\$603.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.40	\$455.00	\$182.00
Flores, Luisa M	1.50	\$205.00	\$307.50
Lazarus, Shanon	0.60	\$190.00	\$114.00
<b>TOTAL</b>	<b>2.50</b>		<b>\$603.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$603.50**

**Atty – SLB**  
**Client No.: 74817/17905**

**RE: 38 - ZAI Science Trial**

06/01/08	SLB	6.80	4,590.00	[May 31, 2008] ZAI preparation for hearing (6.8).
06/01/08	SLB	3.10	2,092.50	Continued preparation for hearing (3.1).
06/01/08	JMS	5.80	2,639.00	Further preparation for hearing, including research regarding future claims, bar date and notice.
06/01/08	MIK	0.40	152.00	Review ZAI papers (.4).
06/02/08	SLB	4.90	3,307.50	Prepare for hearing and confer with D. Scott regarding same (4.9).
06/02/08	JMS	1.70	773.50	Conferences with S. Baena, D. Scott regarding post-hearing issues/follow up.
06/02/08	JIS	1.40	385.00	Legal research regarding applicability of 28 U.S.C. s 158(d)(2) to pre-BAPCPA bankruptcy cases (1.0); emails to and from J. Sakalo thereon (0.2); further research regarding appointment of ZAI futures representative, appealability of order denying same (0.2).
06/02/08	EM	0.80	236.00	Email request from J. Sakalo regarding 158(d)(2) issue (.1); conduct research on Westlaw and review decisions and forward to J. Sakalo (.5); follow up emails from J. Snyder and J. Sakalo (.2).
06/04/08	JMS	0.50	227.50	Telephone conference with C. Plaza regarding recap of ZAI hearing.
06/05/08	SLB	0.20	135.00	Telephone call from D. Speights and interoffice conference with J. Sakalo regarding bar date order (.2).
06/05/08	JMS	1.30	591.50	Research regarding appeal of bar date.
06/06/08	JMS	0.30	136.50	E-mail exchange with K. Bergland regarding ZAI class hearing.
06/09/08	SLB	0.30	202.50	Circulate proposed order and email from R. Levy regarding same (.3).
06/09/08	JMS	0.50	227.50	Review proposed COC's and draft orders.
06/10/08	SLB	1.40	945.00	Review ZAI notice of bar date materials furnished by D. Boll and email from and to D. Speights regarding same (1.1); interoffice conference with J. Sakalo regarding collective comments to materials (.3).
06/10/08	JMS	1.60	728.00	Review revised drafts of ZAI bar date notices and discuss with S. Baena.
06/11/08	SLB	0.90	607.50	Telephone conference with D. Speights regarding comments to proposed orders, etc. and email to counsel for Grace regarding same (.9).
06/12/08	SLB	2.90	1,957.50	Revised proposed ZAI bar date orders and email exchange with D. Boll, D. Speights, D. Scott regarding same (2.9).
06/12/08	JMS	0.70	318.50	Review revised bar date papers.
06/13/08	SLB	1.50	1,012.50	Attention to emails and proposed revisions from D. Boll (.3); email from and to D. Speights regarding revisions to order (.2); more emails and proposed revisions from D. Boll (.3); final review of last revisions to notice documents and emails to D. Boll and committee members regarding same (.7).
06/13/08	JMS	0.70	318.50	E-mails regarding Bar date notices.
06/17/08	JMS	1.10	500.50	Review Canadian ZAI claimants' motion to establish protocol (.5); telephone conference with D. Hogan regarding status conference regarding ZAI on 6/23 agenda (.2); telephone conference with J. Baer regarding same (.2); follow up with S. Baena (.2).
06/19/08	SLB	0.40	270.00	Attention to motion by Canadian ZAI claimants for cross border protocol (.4).
06/25/08	SLB	0.50	337.50	Email from and to G. Harrison regarding services rendered, bills, etc., email exchange with D. Speights and J. Sakalo (.5).

**PROFESSIONAL SERVICES****\$22,691.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	22.90	\$675.00	\$15,457.50
Sakalo, Jay M	14.20	\$455.00	\$6,461.00
Kramer, Matthew I	0.40	\$380.00	\$152.00
Snyder, Jeffrey I	1.40	\$275.00	\$385.00
Medina, Eric S	0.80	\$295.00	\$236.00
<b><i>TOTAL</i></b>	<b><i>39.70</i></b>		<b><i>\$22,691.50</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$22,691.50**